

**INVOICE NO.**

SK6840

INVOICE DATE

8/26/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

JAMESTOWN ASSOCIATES LLC - NCC C
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN ASSOCIATES LLC - NCC C	A22474	FODNESS FOR CONGRESS - NCC - KNO	200558

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SK228103	Knoxville	TV	\$1,190.00	46	46

INVOICE NOTES

62559071

Gross Advertising Total	\$1,190.00
Agency Commission	(\$178.50)
Rep Commission	(\$131.50)
Net Advertising Total	\$880.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558
ATLANTA, GA 30384-9558

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AFFIDAVIT

Product: 60s**Comcast Order No:** SK228103**Market:** Knoxville**Estimate No:** Rebook**TIM Est No:** 2215460**Contract Type:** Single**Campaign No:****AE Name:** DC NCC - KNO

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1345509	GF07171802H_Fodness for House	Ham-Jeff-Cocke-0328/0328, Knox East TN U-Verse- 4303/4303	FXNC	46	\$1,190.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Ham-Jeff-Cocke-0328/0328	NE1345509	22	\$960.00
FXNC	Knox East TN U-Verse- 4303/4303	NE1345509	24	\$230.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	FXNC	Ham-Jeff-Cocke-0328/0328	5:48AM	GF07171802H_Fodness for House	60	10	\$44.00	
7-30-18	FXNC	Ham-Jeff-Cocke-0328/0328	6:23AM	GF07171802H_Fodness for House	60	10	\$44.00	
7-30-18	FXNC	Ham-Jeff-Cocke-0328/0328	3:52PM	GF07171802H_Fodness for House	60	12	\$36.00	
7-30-18	FXNC	Ham-Jeff-Cocke-0328/0328	4:24PM	GF07171802H_Fodness for House	60	14	\$48.00	
7-30-18	FXNC	Ham-Jeff-Cocke-0328/0328	7:13PM	GF07171802H_Fodness for House	60	16	\$56.00	
7-30-18	FXNC	Ham-Jeff-Cocke-0328/0328	9:25PM	GF07171802H_Fodness for House	60	16	\$56.00	
7-30-18	FXNC	Knox East TN U-Verse-4303/4303	5:47AM	GF07171802H_Fodness for House	60	2	\$10.00	
7-30-18	FXNC	Knox East TN U-Verse-4303/4303	8:23AM	GF07171802H_Fodness for House	60	2	\$10.00	
7-30-18	FXNC	Knox East TN U-Verse-4303/4303	11:23AM	GF07171802H_Fodness for House	60	4	\$8.00	
7-30-18	FXNC	Knox East TN U-Verse-4303/4303	3:52PM	GF07171802H_Fodness for House	60	4	\$8.00	
7-30-18	FXNC	Knox East TN U-Verse-4303/4303	4:24PM	GF07171802H_Fodness for House	60	6	\$10.00	
7-30-18	FXNC	Knox East TN U-Verse-4303/4303	7:13PM	GF07171802H_Fodness for House	60	8	\$12.00	
7-31-18	FXNC	Ham-Jeff-Cocke-0328/0328	5:21AM	GF07171802H_Fodness for House	60	10	\$44.00	
7-31-18	FXNC	Ham-Jeff-Cocke-0328/0328	5:49AM	GF07171802H_Fodness for House	60	10	\$44.00	
7-31-18	FXNC	Ham-Jeff-Cocke-0328/0328	9:24AM	GF07171802H_Fodness for House	60	12	\$36.00	
7-31-18	FXNC	Ham-Jeff-Cocke-0328/0328	3:51PM	GF07171802H_Fodness for House	60	12	\$36.00	
7-31-18	FXNC	Ham-Jeff-Cocke-0328/0328	4:24PM	GF07171802H_Fodness for House	60	14	\$48.00	
7-31-18	FXNC	Ham-Jeff-Cocke-0328/0328	11:20PM	GF07171802H_Fodness for House	60	16	\$56.00	
7-31-18	FXNC	Knox East TN U-Verse-4303/4303	5:48AM	GF07171802H_Fodness for House	60	2	\$10.00	
7-31-18	FXNC	Knox East TN U-Verse-4303/4303	7:22AM	GF07171802H_Fodness for House	60	2	\$10.00	
7-31-18	FXNC	Knox East TN U-Verse-4303/4303	2:23PM	GF07171802H_Fodness for House	60	4	\$8.00	
7-31-18	FXNC	Knox East TN U-Verse-4303/4303	3:51PM	GF07171802H_Fodness for House	60	4	\$8.00	
7-31-18	FXNC	Knox East TN U-Verse-4303/4303	4:24PM	GF07171802H_Fodness for House	60	6	\$10.00	
7-31-18	FXNC	Knox East TN U-Verse-4303/4303	11:20PM	GF07171802H_Fodness for House	60	8	\$12.00	
8-1-18	FXNC	Ham-Jeff-Cocke-0328/0328	5:21AM	GF07171802H_Fodness for House	60	10	\$44.00	
8-1-18	FXNC	Ham-Jeff-Cocke-0328/0328	5:49AM	GF07171802H_Fodness for House	60	10	\$44.00	
8-1-18	FXNC	Ham-Jeff-Cocke-0328/0328	9:21AM	GF07171802H_Fodness for House	60	12	\$36.00	
8-1-18	FXNC	Ham-Jeff-Cocke-0328/0328	10:17AM	GF07171802H_Fodness for House	60	12	\$36.00	
8-1-18	FXNC	Ham-Jeff-Cocke-0328/0328	3:51PM	GF07171802H_Fodness for House	60	12	\$36.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-1-18	FXNC	Ham-Jeff-Cocke-0328/0328	8:14PM	GF07171802H_Fodness for House	60	16	\$56.00	
8-1-18	FXNC	Knox East TN U-Verse-4303/4303	5:21AM	GF07171802H_Fodness for House	60	2	\$10.00	
8-1-18	FXNC	Knox East TN U-Verse-4303/4303	8:23AM	GF07171802H_Fodness for House	60	2	\$10.00	
8-1-18	FXNC	Knox East TN U-Verse-4303/4303	12:19PM	GF07171802H_Fodness for House	60	4	\$8.00	
8-1-18	FXNC	Knox East TN U-Verse-4303/4303	3:22PM	GF07171802H_Fodness for House	60	4	\$8.00	
8-1-18	FXNC	Knox East TN U-Verse-4303/4303	3:51PM	GF07171802H_Fodness for House	60	4	\$8.00	
8-1-18	FXNC	Knox East TN U-Verse-4303/4303	4:24PM	GF07171802H_Fodness for House	60	6	\$10.00	
8-1-18	FXNC	Knox East TN U-Verse-4303/4303	8:14PM	GF07171802H_Fodness for House	60	8	\$12.00	
8-1-18	FXNC	Knox East TN U-Verse-4303/4303	11:18PM	GF07171802H_Fodness for House	60	8	\$12.00	
8-2-18	FXNC	Ham-Jeff-Cocke-0328/0328	5:48AM	GF07171802H_Fodness for House	60	10	\$44.00	
8-2-18	FXNC	Ham-Jeff-Cocke-0328/0328	6:23AM	GF07171802H_Fodness for House	60	10	\$44.00	
8-2-18	FXNC	Ham-Jeff-Cocke-0328/0328	9:23AM	GF07171802H_Fodness for House	60	12	\$36.00	
8-2-18	FXNC	Ham-Jeff-Cocke-0328/0328	10:15AM	GF07171802H_Fodness for House	60	12	\$36.00	
8-2-18	FXNC	Knox East TN U-Verse-4303/4303	7:23AM	GF07171802H_Fodness for House	60	2	\$10.00	
8-2-18	FXNC	Knox East TN U-Verse-4303/4303	8:22AM	GF07171802H_Fodness for House	60	2	\$10.00	
8-2-18	FXNC	Knox East TN U-Verse-4303/4303	9:23AM	GF07171802H_Fodness for House	60	4	\$8.00	
8-2-18	FXNC	Knox East TN U-Verse-4303/4303	10:15AM	GF07171802H_Fodness for House	60	4	\$8.00	

Order# SK228103 Total: \$1,190.00



INVOICE NO.

SK6840

BILL CYCLE

201808

BILL TO

JAMESTOWN ASSOCIATES LLC - NCC C
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN ASSOCIATES LLC - NCC C	A22474	FODNESS FOR CONGRESS - NCC - KNO	200558

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Please include invoice
numbers on all checks.

ATLANTA, GA 30384-9558

Special Note:

Net Balance Due**\$880.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>